AEE/T.DSD/SBR/55/16-17
D. 25.06.2016

LAST & FINAL

Original/Duplicate/Triplicate

Date :

Division DD

CONTRACT CERTIFICATE

Bill Received No. 184 Dated 30-06-2016 (For Other Works)

Scheduled Doctet No. Sub-Division DD

Cash Book Voucher No. Dated :

Head of Account

Name of work (as per sanctioned estimate) **Improvements & Construction of CC road & drain at Krishne gowda Layout Sujata tent Parallel road & Sri.Ranga School road in Dasarahalli Ward No 15**

Name of Contractor and Full Address **Sri N R Mahesh**

Reference to Agreement No. **EE/DD/WO/10/15-16** Date: **15.04.2015**

Certified that the measurements were taken by me on 19.8.15 and recorded in pages 325 to 329 of measurements Book No 4144 and that the work is satisfactorily executed.

Mahesh NM 4144/15-16
Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 10-09-2015 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **JOB CODE: 015-15-000008**

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	I and final Bill → 1814771=00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT → 18148=00
	Amount adjusted towards cash advance recovery of	VAT → 2591=00
	b) Payments cost store or other materials supplied.	LWC → 18148=00 → 132387=00
5.	Balance being unpaid value of work done held in reserve	LR → 21885=00 Total
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	CBF → 1815=00
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	1682384=00
	Total amount adjusted --	

Mahesh NM
Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

1.

2.

Date

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

P-1771

Audited and admitted for Rs. 1814771=00

Passed by Cheque for Rs. 1682384=00

(.....)

by adjustment of 132387=00

Executive Engineer

Accounts Superintendent

Exe. Engineer

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Sl No	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Excavation for road, drains and similar works - KSRRB 300-2. Earthwork excavation by manual means in h... an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and t... dressed, the disposed earth to be leveled neatly after breaking of clods Complete as per specification and d... Engineer-in-charge of the work.	Cum			105.15	98.00	10305.00	105.15	10305.00	
2	Removing B S Slab of drain and stacking etc., Complete as per specification and direction of Engineer-in-c... work.	Sqm			946.35	50.00	47318.00	946.35	47318.00	
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @180 kgs, with 40mm ... graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concret... not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, ... machinery, curing Complete as per specification and direction of Engineer-in-charge of the work.	Cum								
4	Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240 kgs, with 20mm and ... graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum, machine mixed, concr... layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, lab... machinery, curing Complete as per specification and direction of Engineer-in-charge of the work.	Cum			50.40	5000.00	252000.00	50.40	252000.00	
5	Refixing stone slabs of drains and pointing in CM 1:3 etc., Complete as per specification and direction of Engin... of the work.	Sqm			567.00	70.00	39690.00	567.00	39690.00	
6	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing ... Complete as per specification and direction of Engineer-in-charge of the work.	Sqm			379.35	620.00	235197.00	379.35	235197.00	
7	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with ... mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I... 2185/1995 in superstructure including Complete as per specification and direction of Engineer-in-charge of the w...	Sqm			280.40	970.00	271988.00	280.40	271988.00	
8	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and ... material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface ... complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials. Complete as pe... specification and director of Engineer-in-charge of the work.	Sqm			612.00	1556.00	952272.00	612.00	952272.00	
9	Disposal of leons to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a. Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Complete as per specification and director of Engineer-in-charge of the work.	Cum			105.15	70.00	7361.00	105.15	7361.00	
		Total					1816131.00		1816131.00	

CERTIFICATE

1 Work done is satisfactory

2 There are no deficiencies/omissions to the contractor

3 The contractor has cleared all debrice from work spot

Limited as per work order — 1

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